

SOLICITATION / CONTRACT / ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF 6	
2. CONTRACT NO. NBC050010		3. AWARD/EFFECTIVE DATE 09/21/2005		4. ORDER NUMBER		5. SOLICITATION NUMBER NBR050004	
6. SOLICITATION ISSUE DATE 06/01/2005		7. FOR SOLICITATION INFORMATION CALL: a. NAME John Sherman		b. TELEPHONE NUMBER (No collect calls) (303) 236-0225 ext.		8. OFFER DUE DATE/ 06/28/2005 LOCAL TIME 3:00 pm	
9. ISSUED BY BLM NATIONAL BUSINESS CENTER BC660, BLDG 50, DFC, PO BOX 25047 DENVER, CO 80225-0047 TEL: () - ext. FAX: () - ext.				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: 0.00% FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD: Over 1,000		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	
						12. DISCOUNT TERMS 10 days % 20 days % 30 days % days %	
15. DELIVER TO BLM NATIONAL BUSINESS CENTER BC662, BLDG 50, DFC, PO BOX 25047 DENVER, CO 80225-0047 Attn: John Sherman				16. ADMINISTERED BY BLM NATIONAL BUSINESS CENTER BC662, BLDG 50, DFC, PO BOX 25047 DENVER, CO 80225-0047		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	
						13b. RATING	
17a. CONTRACTOR/OFFEROR GTSI CORP 3901 STONECROFT BLVD. CHANTILLY, VA 20151-1010 TELEPHONE NO. (800) 999-4874 ext. 2820				18a. PAYMENT WILL BE MADE BY BLM NATIONAL BUSINESS CENTER BC620, ACCOUNTING OPERATIONS DIVISION ,BLDG 50, DFC, PO BOX 25047 DENVER, CO 80225-0047			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN <input type="checkbox"/> OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
(Use Reverse and/or Attach Additional Sheets as Necessary)							
25. ACCOUNTING AND APPROPRIATION DATA No Funding Information						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REF. _____ OFFER <input type="checkbox"/> DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or print)			30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print)			31c. DATE SIGNED
				John W. Sherman			

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
				32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT				
<input type="checkbox"/>	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
37. CHECK NUMBER								
38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	40. PAID BY					
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)					
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			41c. DATE					
						42b. RECEIVED AT (Location)		
						42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS	

Line Item Summary		Document Number	Title			Page
		NBC050010	Power GIS Laptops			3 of 6
Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
0001	DOI IT Hardware Laptops		0.00		\$.000	\$ 0.00
		(09/21/2005 to 09/20/2006)				
0001AA	Power GIS Laptop				\$.000	
	Model Panasonic C-51					
	\$3,032.36					
0001AB	Monitors				\$.000	
0002	DOI IT Hardware Laptops		0.00		\$.000	\$ 0.00
		(09/21/2006 to 09/20/2007)				OPTION PERIOD
	For Pricing Reference Clause 23.6 in the Contracts Terms and Conditions					
0002AA	Power GIS Laptop				\$.000	
	Model Panasonic C-51					OPTION PERIOD

Line Item Summary		Document Number	Title			Page
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Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
0002AB	Monitor				\$.000	OPTION PERIOD
0003	DOI IT Hardware Laptops	(09/21/2007 to 09/20/2008)	0.00		\$.000	\$ 0.00 OPTION PERIOD
	For Pricing Reference Clause 23.6 in the Contracts Terms and Conditions					
0003AA	Power GIS Laptop				\$.000	OPTION PERIOD
	Model Panasonic C-51					
0003AB	Monitors				\$.000	OPTION PERIOD
0004	DOI IT Hardware Laptops	(09/21/2008 to 09/20/2009)	0.00		\$.000	\$ 0.00 OPTION PERIOD
	For Pricing Reference Clause 23.6 in the Contracts Terms and Conditions					

Line Item Summary		Document Number	Title			Page
		NBC050010	Power GIS Laptops			5 of 6
Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
0004AA	Power GIS Laptop				\$.000	OPTION PERIOD
	Model Panasonic C-51					
0004AB	Monitors				\$.000	OPTION PERIOD
0005	DOI IT Hardware Laptops		0.00		\$.000	\$ 0.00
		(09/21/2009 to 09/20/2010)				OPTION PERIOD
	For Pricing Reference Clause 23.6 in the Contracts Terms and Conditions					
0005AA	Power GIS Laptop				\$.000	OPTION PERIOD
	Model Panasonic C-51					

